

Exhibit A



April 3, 2017

Stuart J Guber
Faruqi & Faruqi
101 Greenwood Avenue, Suite 600
Jenkintown, PA 19046

Invoice: #30874-2017002

Re: **Longwei Petroleum Limited Holding Securities Litigation**

Invoice for administration services through February 28, 2017:

Monthly Website maintenance, including hosting	\$175.00
Hard Copy Claim Forms (13 @ \$7.95)	103.35
Validation of Submitted Claims (16 hours @ \$75)	1,200.00
Scanning/Images of Documents (1 @ \$0.15)	0.15
Mail Handling Charges (8 @ \$0.15)	1.20
Data/Image Storage (1 month @ \$200)	200.00
Skip-Tracing	130.21

Fees:

Partner (1 hour @ \$230)	230.00
Project Management (1.25 hours @ \$150)	187.50
Staff – blended rates (1 hour @ \$85)	85.00
Technical Consulting – blended rates (1 hour @ \$150)	150.00

Out of pocket expenses:

Telephone	155.00
Technology	<u>200.00</u>

Amount Due: **\$2,817.41**

Please submit payments to:
Heffler Claims Group
1515 Market Street, Suite 1700
Philadelphia, PA 19102

If you wish to make payment by wire please send an email to the
Project Manager requesting the wire instructions

1515 Market Street, Suite 1700 ■ Philadelphia, PA 19102 ■ 215.665.8870 ■ Fax 215.665.0613

California | New Jersey | New York | Oklahoma | Oregon

www.HefflerClaims.com



April 24, 2017

Stuart J Guber
Faruqi & Faruqi
101 Greenwood Avenue, Suite 600
Jenkintown, PA 19046

Invoice: #30874-2017003

Re: **Longwei Petroleum Limited Holding Securities Litigation**

Invoice for administration services through March 31, 2017:

Form Letter Correspondence (1 @ \$5)	\$5.00
Monthly Website maintenance, including hosting	175.00
Send Form Deficiency/Rejection Letters (721 @ \$5)	3,605.00
Data/Image Storage (1 month @ \$200)	200.00
Recording/Reconciling SFA Activity (4 months @ \$100)	400.00
Preparation of QSF Annual Federal Form 1120-SF	2,000.00

Fees:

Partner (2.50 hour @ \$230)	575.00
Project Management (14.50 hours @ \$150)	2,175.00
Staff – blended rates (2.25 hour @ \$85)	191.25
Technical Consulting – blended rates (4.50 hour @ \$150)	675.00

Out of pocket expenses:

Postage/Courier	332.77
Broker Bills	204.39
Photocopies, Telephone, Technology, Supplies, etc.	<u>368.25</u>

Amount Due:

\$10,906.66

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Philadelphia, PA 19102

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Re: Class Actions Mailing Invoice



Dear Sir/Madam,

Brown Brothers Harriman & Co. incurred postage and envelope expenses in regards to mailing class action material to our clients. Certain beneficial owners of Brown Brothers Harriman & Co. have directed us NOT to release their names and addresses to third parties. Therefore Brown Brothers Harriman & Co. is invoicing for the expenses of postage, both foreign and domestic, and envelope costs.

Invoice No: 688					
Billing Date 10/25/2016					
Class Actions Mailing Invoice					
Invoice Request # 1					
c/o Heffler Claims Group 1515 Market Street Suite 1700 Philadelphia, PA 19102-9057					
Description of Charges	Envelopes Mailed	Envelopes	Postage		Total
			U.S.	Foreign	
LONGWEI PETROLEUM INVESTMENT 13 CIV 214	58	\$ 5.80	\$ 24.59	\$ 174.00	\$ 204.39
			Total Amount Due		\$ 204.39
Please, direct any questions with respect to this invoice to the Class Actions Dept 'ca.class.actions@bbh.com'					

Please submit the attached invoice along with payment to:

Brown Brothers Harriman & Co.
Class Action Department
Harborside Financial Center,
1150 Plaza Five
Jersey City NJ 07311

Kind Regards,

Dorota Malkiewicz
Class Actions Department
Brown Brothers Harriman & Co,
CA.CLASS.ACTIONS@BBH.COM
201-418-6097